

6 March 1963

MEMORANDUM FOR: Deputy Comptroller

SUBJECT : Review of [REDACTED] Financial System

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1. Mr. [REDACTED] discussed several items with us recently one of which dealt with the kind of vouchered fund information his office used. The purpose of discussing this item was to ascertain how we might serve [REDACTED] better and streamline operations by cutting out duplicate or unnecessary activities. The discussion leads us to believe that either [REDACTED] the Fiscal Division and possibly both are maintaining records that are duplicatory or are not required. Mr. [REDACTED] also made the statement that several machine listings, many of which are not of Comptroller origin, are of no value to [REDACTED] (one reason being the listing cannot be identified) and that some listings of value are not on a regular basis. This seems to justify the desire to establish a better priority on the various machine listings.

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2. It is recommended that a financial systems study be made in [REDACTED] Mr. [REDACTED] concurs.

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FOR [REDACTED] FILE NO. [REDACTED] DOC. NO. [REDACTED] NO CHANGE
IN CLASS. FOLLOWED BY CLASS CHANGED TO: TS S C REL. INST.
RECLASSIFIED BY [REDACTED] DATE [REDACTED] AUTH: HR 70-3
REV CLASS [REDACTED] REV COORD. [REDACTED] ORG COMP 38 ON 38 ORG CLASS 11

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JLB:hw

Distribution:

Orig. & 1 - Addressee

1 - Fiscal File ✓

1 - FPB

1 - [REDACTED]

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